

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Erin A Holder

Case No. 17-37861

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2017.
- 2) The plan was confirmed on 06/15/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/13/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/27/2018.
- 5) The case was dismissed on 10/19/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,161.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,337.50
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$2,337.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,346.69
Court Costs	\$0.00
Trustee Expenses & Compensation	\$133.21
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,479.90**

Attorney fees paid and disclosed by debtor: **\$0.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COLLECTION PROFESSIONALS INC	Unsecured	171.00	48.26	48.26	0.00	0.00
ECMC	Unsecured	3,513.00	1,532.50	1,532.50	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	3,475.01	3,475.01	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	40.00	429.64	429.64	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	500.00	7,197.10	7,197.10	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,914.00	11,127.34	11,127.34	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,648.82	2,648.82	0.00	0.00
JD RECEIVABLES LLC	Unsecured	NA	2,943.34	2,943.34	0.00	0.00
JIM BANASZAK	Priority	0.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	0.00	0.00	0.00	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	5,425.00	5,425.00	5,425.00	833.03	24.57
PRESTIGE FINANCIAL SERVICES	Unsecured	2,727.00	3,435.40	3,435.40	0.00	0.00
PYOD	Unsecured	NA	136.54	136.54	0.00	0.00
SPEEDYCASH.COM	Unsecured	732.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL	Unsecured	3,480.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	50.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	25.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	220.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	856.00	NA	NA	0.00	0.00
CHRIS KENNEDY	Unsecured	2,800.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF HUMAN	Unsecured	60.00	NA	NA	0.00	0.00
COMCAST	Unsecured	381.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT CO	Unsecured	835.00	NA	NA	0.00	0.00
MBB	Unsecured	61.00	NA	NA	0.00	0.00
MERCHANT CREDIT GUIDE	Unsecured	1,112.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERIDIAN MEDICAL	Unsecured	800.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	1,152.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	167.00	NA	NA	0.00	0.00
EDUCATION NAVIENT	Unsecured	504.00	NA	NA	0.00	0.00
EDUCATION NAVIENT	Unsecured	1,007.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	415.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	731.00	731.60	731.60	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	873.00	969.46	969.46	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,425.00	\$833.03	\$24.57
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,425.00</b>	<b>\$833.03</b>	<b>\$24.57</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,602.35	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$14,602.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$20,072.66</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,479.90</u>
Disbursements to Creditors	<u>\$857.60</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,337.50</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/26/2018

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.